

Notification of Compliance Status

For New Sources

Regulation 1138 – Section 17

Emission Standards for Area Source Prepared Feeds Manufacturing Facilities

Submittal Date: The “Notification of Compliance Status” must be submitted as follows:

- For a new or reconstructed affected source, the submittal shall be no later than **October 11, 2012** or no later than 120 days after the affected source’s startup, whichever is later.
- For an unaffected new source that later begins to use a material containing chromium or manganese (i.e. becomes an affected new source), the submittal must be no later than 120 days after the source’s first use of a material containing chromium or manganese.

[1] **Name of the facility:** Chiclets Mill and Feed Company

[2] **Physical location – Street Address:** 123 Michael Road

City, State, Zip Code : New Castle, DE 19720

[3] **The owner or operator shall indicate whether the affected source is a new affected source or an unaffected new source that has recently become an affected source by placing an “X” in the appropriate box, below.**

An new affected source

☒

An unaffected new source that is now an affected source

☐

[4] **Name of Owner or Operator:** H. David Sanders

[5] **The owner or operator shall indicate whether the affected source is required under 17.4.5 in Section 17 to capture emissions from a pelleting operation and route the emissions to a cyclone by placing an “X” in the appropriate box, below.**

Cyclone required

☒

Cyclone not required

☐

[6] **If “Cyclone required” is checked in Item 5 above, the owner or operator shall provide the information requested below. If “Cyclone not required” is checked in Item 5, the owner or operator skips Item 6 and proceeds to Item 7.**

Indicate the method used to demonstrate that the cyclone was designed to reduce emissions of particulate matter by 95% or greater by placing an “X” in the appropriate box.

☒ Manufacturer’s specifications

☐

Certification by a professional engineer or responsible official

☐ Performance test conducted

Indicate the operating parameter or parameters being monitored to demonstrate compliant operation of the cyclone by placing an “X” in the appropriate box or boxes below.

☐ Inlet flow rate

☐ Inlet velocity

☒ Pressure drop

☐ Fan amperage

Enter below the numerical value or range of values with units of measure that constitutes proper operation of the cyclone for each applicable operating parameter.

11 to 15 inches WC

[7] **If “Cyclone not required” is checked in Item 5 above, that is, the affected source is not required to capture emissions from a pelleting operation and route the emissions to a cyclone, the owner or operator shall provide the initial average daily feed production level in the space provided below.**

Initial average daily feed production level :

Tons per day

[8] **The owner or operator shall certify compliance with Section 17 of Regulation 1138 by checking the box associated with compliance certification statement below, if appropriate.**

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I, the owner or operator, certify that the affected source has complied with all applicable standards, management practices, and other requirements in Section 17 of Regulation 1138.

If the owner or operator cannot certify compliance with all applicable standards, management practices, and other requirements in Section 17 of Regulation 1138 above, the owner or operator shall provide the information needed in Item 9 on Page 2 of this form.

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Name of the facility: Chiclets Mill and Feed Company

- [9] If the owner or operator did not certify initial compliance with all applicable requirements in Section 17 in Item 7 of this form, the owner or operator shall provide a complete explanation of the noncompliance, a description of the corrective actions being taken to achieve compliance, and the expected date for achieving compliant operation.

If addition space is needed, use a separate sheet of paper and attached to this form.

- [10] I certify that all the statements and information contained in this notification are true, accurate, and complete.

Signature: H. David Sanders

Date : October 10, 2012

Title/Position: Plant Manager

Telephone No: 302.555.9984

Email Address: HDSANDERS@CHICLETS.COM

Printed Name: H. David Sanders

- [11] The owner or operator must also include the following information, if applicable, with this "Notification of Compliance Status" form.

- If a performance test was conducted to demonstrate the 95% or greater reduction of the cyclone under 17.4.5.1 in Section 17, ATTACH the performance test results.
- If the facility is NOT required to capture emissions from a pelleting operation and route the emissions to a cyclone under 17.4.5 in Section 17, ATTACH the documentation associated with the initial average daily feed production level determination.

- [12] The owner or operator must submit this "Notification of Compliance Status" form with attachments to the following agencies by the submittal date provided on page 1 of this form. Remember to keep a copy of this notification.

Delaware Department of Natural Resources
and Environmental Control

Director of Air Quality
Blue Hen Corporate Mall
655 S. Bay Road, Suite 5N
Dover, DE 19901

U. S. Environmental Protection Agency
Director, Air Protection Division
1650 Arch Street
Philadelphia, PA 19103